

**SECRET**

25X1

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period  
26 April - 31 May 1956.

1. It is requested that subject (employee's - officer's) enlisted  
man's 144.1 account be credited in the amount of \$ 409.37. The credit  
should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
26 April 1956	\$ 409.37	\$ 409.37

2. For your protection in taking this action, I certify that there  
is in the custody of the Project Comptroller a sufficient voucher which  
is consistant with Agency regulations, approved by an appropriate appro-  
ving authority and certified by an authorized certifying officer in the  
amount of \$ 600.37. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
100/DCI/Proj.-552-56	6-1004-30-10	421	02.1	\$ 409.37

Dr. 600.1

3. The Security Office has requested that this voucher not be  
released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- ~~5~~ - Chrono

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